

Remit Address:

WJZY Fox Television Stations, LLC 32044 Collection Center Drive Chicago, IL 60693 Main: (704) 398-0046

Billing:

Billing Address:

National Media Research, Planning & Placement LLC Attention: Accounts Payable 817 Slaters Lane Alexandria, VA 22314

INVOICE

		Invoice #	577942-1
Advertiser	NRSC/Burr	Invoice Date	10/16/16
Product	NRSC/BURR	Invoice Month	October 2016
Estimate Number	7968	Invoice Period	09/26/16 - 10/03/16

Property	WJZY	Order #	577942
Account Executive	Mackyna Barnes	Alt Order #	WOC10407315
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	894

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJZY CDR	My Fox 46 Late News	10p-1030p	•							
				09/27/1	6 to 10/03/16	5x	11111				
	WJZY			Tu	09/27/16	:30	10:24 PM	DMSC2016RB05H	\$165.00)	1
	WJZY			W	09/28/16	:30	10:13 PM	DMSC2016RB05H	\$165.00		2
	WJZY			Th	09/29/16	:30	10:14 PM	DMSC2016RB05H	\$165.00)	3
	WJZY			F	09/30/16	:30	10:13 PM	DMSC2016RB05H	\$165.00)	4
	WJZY			M	10/03/16	:30	10:21 PM	DMSC2016RB05H	\$165.00)	5
2	WJZY	Su Late News	10p-11p								
	CDR										
				09/26/1	6 to 10/02/16	1x	1				
	WJZY			Su	10/02/16	:30	10:27 PM	DMSC2016RB05H	\$125.00		1
3	WJZY CDR	My Fox 46 Late News	1030p-11p								
				09/27/1	6 to 10/03/16	5x	11111				
	WJZY			Tu	09/27/16	:30	10:50 PM	DMSC2016RB05H	\$165.00)	1
	WJZY			W	09/28/16	:30	10:56 PM	DMSC2016RB05H	\$165.00)	2
	WJZY			Th	09/29/16	:30	10:59 PM	DMSC2016RB05H	\$165.00)	3
	WJZY			F	09/30/16	:30	11:00 PM	DMSC2016RB05H	\$165.00)	4
	WJZY			M	10/03/16	:30	10:57 PM	DMSC2016RB05H	\$165.00)	5
4	WJZY CDR	NFL RS Game DH Home	1-4p								
				09/26/1	6 to 10/02/16	1x	1				
	WJZY			Su	10/02/16	:30	2:35 PM	DMSC2016RB05H	\$22,500.00		1
			Aired Spots	12							

<u>Gross Total</u> \$24,275.00



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Agency Commission

\$3,641.25 **Payment Terms 30 Days Net Amount Due** \$20,633.75